

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Meisterling for State House		Committee ID 1499		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/18/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/3/2004	N/A	United States Post Office	Postage, Shipping, Delivery	\$616.79
	Check # 1015	Main Post Office Cedar Rapids, IA 52401	Postage	
6/3/2004	N/A	The Gazette	Advertising	\$766.58
	Check # 1017	500 3rd Avenue SE Cedar Rapids, IA 52403	Display Ad	
6/3/2004	N/A	The Gazette	Advertising	\$305.09
	Check # 1018	500 3rd Avenue SE Cedar Rapids, IA 52403	Advertising	
6/22/2004	N/A	Lamar	Advertising	\$285.00
	Check # 1016	P.O.Box 96030 Baton Rouge, LA 70896	Billboard	

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6/22/2004	N/A	Linn County Treasurer		Advertising	\$84.00
		930 First Street SW		Absentee Reports	
	Check # 1019	Cedar Rapids, IA 52404			
6/22/2004	N/A	Reem, Kim		Professional Fees	\$774.50
		4425 Plumberry Road		\$400 for Campaign Consulting, \$374.50 for Printing/stationary	
	Check # 1020	Ely, IA 52227			
6/22/2004	N/A	Fine Line Printing		Printing & Reproduction	\$639.48
		1075 Hawkeye Drive		Letters, envelopes and cards.	
	Check # 1021	Hiawatha, IA 52233			

Total Amount	\$3,471.44
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